

Exhibit 3

PAGE: 1

LAKEWOOD, NJ
08701-6904

**** P.O. NO.: 01596-00**

***** PURCHASE ORDERS *****

SHIP: AIRPORT RD
TO : 1245 AIRPORT ROAD
LAKEWOOD, NJ 08701

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SHIP DATE: 02/30/02 SHIP VIA : OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

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LN	STYLI	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	100	636765023987	1,200	EA	8.75	10,500.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	102	636765023994	768	EA	8.75	6,720.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	282	636765024007	576	EA	8.75	5,040.00
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	022	636765024014	576	EA	8.75	5,040.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

PARACRISTE POLY AMETHYST BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

BILL-TO: DATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 03/20/02

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01596-00

***** PURCHASE ORDERS *****

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: AIRPORT RD
TO : 1245 AIRPORT ROAD
LAKEWOOD, NJ 08701

SHIP DATE: 09/30/02 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 01596
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 37,380.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

PAGE: 1

DATE: 01/31/03

LAKESWOOD, NJ
08701-6904

** P.O. NO.: 01766-00

AMENDMENT 02

PURCHASE ORDERS

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: LARRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE

SHIP DATE: 02/17/03 SHIP VIA : OCEAN

TERMS: NET 60

F.D.B. :

FREIGHT: FOB

* * * * *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	282	636765024007	408	EA	8.75	3,570.00
PARACHUTE POLY LINEN DRZ							

PARACHUTE POLY LINEN BBB
CARBONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER 24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

002	3020200	333	636765024021	144	EA	8.75	1.260.00
PARACHUTE POLY SAGE 000							

PARACHUTE POLY SAGE BRB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
120 PACKAGING

603	3020289	539	635765024038	144	EA	8.75	1.260.00
PARAFFINE POLY AMPLIFYST BRB							

PARACHUTE, POLY AMETHYST BRB
CARTRONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

004	3020209	022	636765024014	120	EA	8.75	1,050.00
PARACRILITE POLY SMOKE RED							

PARACHUTE POLY SMOKE RIB
CARTONS ARE TO BE PACKED AS FOLLOWS:

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 01/31/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01766-00

*** PURCHASE ORDERS *** AMENDMENT02 ***

17916
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO: 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: 02/17/03 SHIP VIA: OCEAN

TERMS: NET 60

F.O.B. FREIGHT: FOB

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
120 PACKAGING

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 01766
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 7,140.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 01/31/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01767-00

***** PURCHASE ORDERS ***** AMENDMENT04 *****

37915
VENDOR: P. FAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FLORE

SHIP: BATH BY TOWN & COUNTRY INC
TO: 12610 SHOEMAKER AVE
[REDACTED]

SHIP DATE: 03/03/03 SHIP VIA: OCEAN

TERMS: NET 60

F.O.B. FOREIGN: FOB

IN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	202	636765024007	768	EA	8.75	6,720.00
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	333	636765024021	600	EA	8.75	5,250.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	102	636765023994	504	EA	8.75	4,410.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	022	636765024014	504	EA	8.75	4,410.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

PAGE: 2

DATE: 01/31/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01767-00

AMENDMENT04

***** PURCHASE ORDERS ***** AMENDMENT04

37415

VENDOR: P. LAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016

ATTN: TERRY FLORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

5 次 6 次 7 次 8 次 9 次 10 次 11 次 12 次 13 次 14 次 15 次 16 次 17 次 18 次 19 次 20 次

SHIP DATE: 03/03/03 SHIP VIA: OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

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LN	STYLE	COI	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H2O PACKAGING

005	3020209	533	636765024038	504	EA	8.75	4,410.00
PARACHUTE POLY AMETHYST BRD							

PARACHUTE POLY METHYST BRB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

006	3020289	100	636765023987	312	EA	8.75	2,730.00
PARACHUTE POLY WHITE RBB							

PARACHUTE POLY WHITE BDB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 01/31/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01767-00

*** ** * PURCHASE ORDERS *** ** * AMENDMENT04

3/915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * ** * ** * ** * ** * ** * ** *

SHIP DATE 03/03/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** ** * ** * ** * ** * ** * ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 01767
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 27,930.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-10: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

• DATE: 02/11/03

LAKEWOOD, N.J.
08701-6904

** P.O. NO.: 01778-00

PURCHASE ORDERS * * * * *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: ~~SECRET~~ SHIP VIA : OCEAN

TERMS: NET 60

P.O.D. :

FREIGHT: FOB

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	282	636765024007	1.824	EA	8.75	15.960.00
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER 24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
002	3020290	022	636765024014	1.464	EA	8.75	12.810.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER 24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
003	3020299	333	636765024021	1.464	EA	8.75	12.810.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER 24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
004	3020299	533	636765024038	1.464	EA	8.75	12.810.00
PARACHUTE POLY ANTHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

DATE: 02/11/03

475 OBERLIN AVENUE, SOUTHLAND

PAGE: 2

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01778-00

PURCHASE ORDERS *** **

TO: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: JERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO: 12610 SHIDEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: 04/25/03 SHIP VIA: OCEAN

TERMS: NET 60

Freight: FOB

LN	STYLI	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	120 PACKAGING						
005	3020280	102	636765023994	1.104	EA	8.75	9.660.00
	PARACHUTE POLY IVORY BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	120 PACKAGING						
006	3020289	100	636765023987	1.104	EA	8.75	9.660.00
	PARACHUTE POLY WHITE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	120 PACKAGING						
007	3020290	282	636765024007	792	EA	8.75	6.930.00
	PARACHUTE POLY LINEN BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						

CARTONS ARE TO BE PACKED AS FOLLOWS:

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

DATE: 02/11/03

PAGE: 3

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01778-00

*** PURCHASE ORDERS ***

37915
VENUE: P. KADJMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO: 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: 04/25/03 SHIP VIA: OCEAN

TERMS: NET 60

P.O. NO.:

FREIGHT: FOB

LN	STYLE	QR	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER 24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
008	3020289	022	636765024014	624	EA	8.75	5,460.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER 24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
009	3020289	333	636765024021	624	EA	8.75	5,460.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER 24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
010	3020289	533	636765024038	624	EA	8.75	5,460.00
PARACHUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 4

DATE: 02/11/03

LAKEWOOD, NJ
08701-6904** P.O. NO.: 01778-00

***** PURCHASE ORDERS *****

37915
VENDOR: P. KAPLAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FLOTTSHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: 04/25/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : FREIGHT: FOB

LN	STYLE	CUL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
011	3020289	102	636765023994	480	EA	8.75	4,200.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
012	3020289	100	636765023987	480	EA	8.75	4,200.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							

BILL TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 5

DATE: 02/11/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01778-00

***** PURCHASE ORDERS *****

37915
VENDOR: P. RAHMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TURRY FIORI

SHIP TO: BATH BY TOWN & COUNTRY INC
TO: 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: 04/25/03 SHIP VIA: OCEAN

TERMS: NET 60

F.O.B.:

FREIGHT: FOB

LN	STYLE	COI	HPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 01778
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 105,420.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 05/06/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01871-00

*** ** * PURCHASE ORDERS ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FLORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** *

SHIP DATE: 06/08/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	100	636765023987	600	EA	8.75	5,250.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	102	636765023994	432	EA	8.75	3,780.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	282	636765024007	240	EA	8.75	2,100.00
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	333	636765024021	336	EA	8.75	2,940.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

Given to
CSW.

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 05/06/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01871-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC TO : 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA 90670

*** **

SHIP DATE: 06/08/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H2O PACKAGING

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 01871
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 14,070.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 07/01/03

LAKewood, NJ
08701-6904

** P.O. NO.: 01926-00

*** ** PURCHASE ORDERS *** **

AMENDMENT01

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO: 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: 08/03/03 SHIP VIA: OCEAN

TERMS: NET 60

O.B. : FREIGHT: FOB

*** **

N	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
01	3020289	710	636765025677	1.824	EA	8.75	15,960.00
	PARACHUTE FSC GOLD BB&B						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
02	3020289	801	636765025684	1.824	EA	8.75	15,960.00
	PARACHUTE FSC CINNAMON BB&B						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						

REMARKS:

MARK ALL CARTONS & BILL OF LADING NO. 01926
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 31,920.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (06000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 07/02/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01928-00

*** ** * PURCHASE ORDERS ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** *

SHIP DATE: 09/19/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	100	636765023987	3.768	EA	8.75	32,970.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
002	3020289	102	636765023994	1.776	EA	8.75	15,540.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
003	3020289	333	636765024021	384	EA	8.75	3,360.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
004	3020289	022	636765024014	432	EA	8.75	3,780.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 07/02/03

LAKWOOD, NJ
08701-6904

** P.O. NO.: 01928-00

*** ** * PURCHASE ORDERS ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC TO : 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA 90670

*** ** *

SHIP DATE: 09/19/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 01928
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 55,650.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 07/02/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01928-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: 08/03/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	100	636765023987	3,768	EA	8.75	32,970.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
002	3020289	102	636765023994	1,776	EA	8.75	15,540.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
003	3020289	333	636765024021	384	EA	8.75	3,360.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
004	3020289	022	636765024014	432	EA	8.75	3,780.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 07/02/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 01928-00

*** ** * PURCHASE ORDERS ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * ** *

SHIP DATE: 08/03/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 01928
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 55.650.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 08/06/03

LAKENWOOD, NJ
08701-6904

** P.O. NO.: 02004-00

*** ** * PURCHASE ORDERS * * * * *

37915
VENDOR: P KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FLORI

SHIP: BATH BY TOWN & COUNTRY INC
TO: 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * * * * *

SHIP DATE: 10/30/03 SHIP VIA: OCEAN TERMS: NET 60

F.O.B.: FREIGHT: FOB

*** ** * * * * *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	022	636765024014	1.608	EA	8.75	14,070.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	100	636765023987	2.808	EA	8.75	24,570.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	102	636765023994	1.632	EA	8.75	14,280.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	333	636765024021	1.176	EA	8.75	10,290.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 08/06/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02004-00

*** ** * PURCHASE ORDERS *** ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO: 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * ** * ** * ** * ** * ** *

SHIP DATE: 10/30/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : FREIGHT, FOB

*** ** * ** * ** * ** * ** * ** *

LN	STYLE	CC1	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

COMMENTS:

ORDER TOTAL: 63,210.00

MARK ALL CARTONS & BILL OF LADING NO. 02004
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 09/08/03

LAKWOOD, NJ
08701-6904

** P.O. NO.: 02039-00

* * * * * P U R C H A S E O R D E R S * * * * *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

* * * * *

SHIP DATE: 11/15/03 SHIP VIA : OCEAN

TERMS: NET 60

F.D.B. :

FREIGHT: FOB

* * * * *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	022	636765024014	1,512	EA	8.75	13,230.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	100	636765023987	2,808	EA	8.75	24,570.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	102	636765023994	1,416	EA	8.75	12,390.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	333	636765024021	1,704	EA	8.75	14,910.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 09/08/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02039-00

*** ** * PURCHASE ORDERS ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
PO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** *

SHIP DATE: 11/15/03 SHIP VIA : OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** ** *

LN	STYLE	COI	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02039
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 65,100.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 09/08/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02040-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: ^{12/5}~~12/15/03~~ SHIP VIA : OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	022	636765024014	1,944	EA	8.75	17,010.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
002	3020289	100	636765023987	2,928	EA	8.75	25,620.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
003	3020289	102	636765023994	2,112	EA	8.75	18,480.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
004	3020289	282	636765024007	1,776	EA	8.75	15,540.00
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 09/08/03

LAKENWOOD, NJ
08701-6904

** P.O. NO.: 02040-00

*** ** * PURCHASE ORDERS ** * ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC TO : 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA 90670

*** ** * ** * ** * ** * ** * ** *

SHIP DATE: 12/15/03 SHIP VIA : OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** ** * ** * ** * ** * ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

005	3020289	333	636765024021	1.992	EA	8.75	17.430.00
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PARACHUTE POLY SAGE BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

006	3020289	533	636765024038	1.248	EA	8.75	10.920.00
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PARACHUTE POLY AMETHYST BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 09/08/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02040-00

*** ** * PURCHASE ORDERS * * * ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC TO : 12610 SHOEMAKER AVE SANTA FE SPRINGS, CA 90670

*** ** * ** * ** * ** * ** * ** *

SHIP DATE: 12/15/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

*** ** * ** * ** * ** * ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02040
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 105,000.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 10/03/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02076-00

*** ** * PURCHASE ORDERS *** ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * ** * ** * ** * ** * ** *

SHIP DATE: 12/19/04 ~~01/18/04~~ SHIP VIA : OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** ** * ** * ** * ** * ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	022	636765024014	2.112	EA	8.75	18,480.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	100	636765023987	672	EA	8.75	5,880.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	102	636765023994	2.256	EA	8.75	19,740.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	282	636765024007	2.496	EA	8.75	21,840.00
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 10/03/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02076-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: 01/16/04 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT

	1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
005	3020289	333	636765024021	2.184	EA	8.75	19.110.00
	PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
006	3020289	533	636765024038	1.728	EA	8.75	15.120.00
	PARACHUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						

BBB PRETICKET REQUIRED

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 10/03/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02076-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA.
90670

*** **

SHIP DATE: 01/16/04 SHIP VIA : OCEAN

TERMS: BBB PRETICKET REQUIRED

F.O.B. :

FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02076
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 100,170.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

*Copy to Margie
Terry > 10/3/03.*

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 11/11/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02105-00

*** PURCHASE ORDERS ***

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: 12/31/03 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	282	636765024007	2,592	EA	8.75	22,680.00
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	533	636765024038	576	EA	8.75	5,040.00
PARACHUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							

BBB PRETICKET REQUIRED

COMMENTS:

ORDER TOTAL: 27,720.00

MARK ALL CARTONS & BILL OF LADING NO. 02105
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 11/21/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02112-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE.
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: 01/30/04 SHIP VIA : OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	022	636765024014	1.608	EA	8.75	14.070.00
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	100	636765023987	3.072	EA	8.75	26.880.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	102	636765023994	1.776	EA	8.75	15.540.00
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	282	636765024007	2.304	EA	8.75	20.160.00
PARACHUTE POLY LTEN BB CARTONS ARE TO BE PACKED AS FOLLOWS:							

*Revised
5-11-04*

BILL TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 11/21/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02112-00

*** PURCHASE ORDERS ***

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: 01/30/04 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
005	3020289	333	636765024021	1,872	EA	8.75	16,380.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
006	3020289	583	636765024038	1,512	EA	8.75	13,230.00
PARACHUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 11/21/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02112-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: 01/30/04 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. :

FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02112
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 106,260.00

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 12/03/03

LAKESWOOD, NJ
08701-6904

** P.O. NO.: 02133-00

AMENDMENT 01

***** PURCHASE ORDERS *****

37915
VENDOR: P. KAUFMAN, INC
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO: 13610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: 02/13/04 SHIP VIA: OCEAN

TERMS: NET 60

F.O.B.: FREIGHT: FOB

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	022	636765024014	1.776	EA	8.45	15,007.20
PARACHUTE POLY SMOKE 888 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	100	636765023987	1.520	EA	8.45	16,224.00
PARACHUTE POLY WHITE 888 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	102	636765023994	1.176	EA	8.45	9,937.20
PARACHUTE POLY IVORY 888 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	202	636765024007	264	EA	8.45	2,230.80
PARACHUTE POLY LINEN 888 CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 12/03/03

LAKENWOOD, NJ
08701-6904

** P.O. NO.: 02132-00

AMENDMENT01

*** PURCHASE ORDERS ***

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016

ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

SHIP DATE: 02/13/04 SHIP VIA : OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

005	3020289	333	636765024022	1,968	EA	8.45	16,629.60
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PARACHUTE POLY SAGE BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

006	3020289	B33	636765024038	768	EA	8.45	6,489.60
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PARACHUTE POLY AMETHYST BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

BBB PRETICKET REQUIRED

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 12/03/03

LAKewood, NJ
08701-6904

** P.O. NO.: 02133-00

AMENDMENT01

*** ** * PURCHASE ORDERS *** ** *

37915
VENDOR: P. KAUFMAN, INC
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

ATTN: TERRY FIORI

*** ** * ** * ** * ** * ** * ** *

SHIP DATE: 02/13/04 SHIP VIA : OCEAN

TERMS: BBB PRETICKET REQUIRED

F.O.B. : FREIGHT, FOB.

*** ** * ** * ** * ** * ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02133
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 66,518.40

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 12/19/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02152-00

AMENDMENT01

*** ** * PURCHASE ORDERS *** ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * ** * ** * ** * ** * ** *

SHIP DATE: 02/29/04 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. FREIGHT: FOB

*** ** * ** * ** * ** * ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	100	636765023987	24	EA	8.45	202.80
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	102	636765023994	528	EA	8.45	4,461.60
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	282	636765024007	1,920	EA	8.45	16,224.00
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	333	636765024021	504	EA	8.45	4,258.80
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

*Subtotal
Shipping*

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 12/19/03

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02152-00

AMENDMENT01

*** ** * PURCHASE ORDERS ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** *

SHIP DATE: 02/29/04 SHIP VIA : OCEAN TERMS: NET 60

F.O.B. : FREIGHT: FOB

*** ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
005	3020289	533	636765024038	1,368	EA	8.45	11,559.60
PARACHUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							

COMMENTS:

ORDER TOTAL: 36,706.80

MARK ALL CARTONS & BILL OF LADING NO. 02152
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000):

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 01/20/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02175-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: 03/05/04 SHIP VIA : OCEAN

TERMS: ~~NET 60~~ 30

F.O.B. :

FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	001	636765027169	6.216	EA	8.45	52.525.20
	PARACHUTE FSC BLACK BBB						
002	3020289	604	636765027152	8.016	EA	8.45	67.735.20
	PARACHUTE FSC PINK BBB						

BBB PRETICKET REQUIRED

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02175
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 120,260.40

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 02/05/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02191-00

AMENDMENT02

*** ** * PURCHASE ORDERS *** ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * ** *

SHIP DATE: 03/12/04 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

*** ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	001	636765027169	600	EA	8.45	5,070.00
PARACHUTE FSC BLACK BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
002	3020289	022	636765024014	384	EA	8.45	3,244.80
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
003	3020289	100	636765023987	1,104	EA	8.45	9,328.80
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
004	3020289	102	636765023994	1,056	EA	8.45	8,923.20
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 02/05/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02191-00

AMENDMENT02

*** ** * PURCHASE ORDERS *** ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * ** * ** * ** * ** * ** *

SHIP DATE: 03/12/04 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

*** ** * ** * ** * ** * ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

005	3020289	282	636765024007	240	EA	8.45	2,028.00
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							

006	3020289	333	636765024021	1,200	EA	8.45	10,140.00
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							

007	3020289	533	636765024038	96	EA	8.45	811.20
PARACHUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 02/05/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02191-00

AMENDMENT02

*** ** * PURCHASE ORDERS *** ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * ** * ** * ** * ** * ** *

SHIP DATE: 03/12/04 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

*** ** * ** * ** * ** * ** * ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

008	3020289	604	636765027152	600	EA	8.45	5,070.00
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PARACHUTE FSC PINK BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

BBB PRETICKET REQUIRED

COMMENTS:

ORDER TOTAL: 44,616.00

MARK ALL CARTONS & BILL OF LADING NO. 02191
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 02/05/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02191-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: 03/12/04 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : 3/26

FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	001	636765027169	1.200	EA	8.45	10.140.00
PARACHUTE FSC BLACK BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
002	3020289	022	636765024014	792	EA	8.45	6.692.40
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
003	3020289	100	636765023987	2.184	EA	8.45	18.454.80
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
004	3020289	102	636765023994	2.112	EA	8.45	17.846.40
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 02/05/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02191-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: 03/12/04 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. : 3126 FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
005	3020289	282	636765024007	456	EA	8.45	3.853.20
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
006	3020289	333	636765024021	2.664	EA	8.45	22.510.80
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
007	3020289	533	636765024038	96	EA	8.45	811.20
PARACHUTE POLY AMETHYST BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 02/05/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02191-00

*** ** * PURCHASE ORDERS * * * * *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** * * * * *

SHIP DATE: 03/12/04 SHIP VIA : OCEAN

TERMS: NET 60

F.O.B. :

3/26

FREIGHT: FOB

*** ** * * * * *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

008	3020289	604	636765027152	1,200	EA	8.45	10,140.00
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PARACHUTE FSC PINK BBB
CARTONS ARE TO BE PACKED AS FOLLOWS:
1 PC PER INNER-24 PCS PER MASTER CARTON.
PACKAGING TO BE USED:
H20 PACKAGING

BBB PRETICKET REQUIRED

COMMENTS:

ORDER TOTAL: 90,448.80

MARK ALL CARTONS & BILL OF LADING NO. 02191
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ACCEPTANCE OF P.O. AS WRITTEN,
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 02/09/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02193-00

*** ** PURCHASE ORDERS *** **

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** **

SHIP DATE: 03/26/04 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

*** **

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020289	001	636765027169	600	EA	8.45	5.070.00
PARACHUTE FSC BLACK BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
002	3020289	022	636765024014	408	EA	8.45	3.447.60
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
003	3020289	100	636765023987	1.080	EA	8.45	9.126.00
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING							
004	3020289	102	636765023994	1.056	EA	8.45	8.923.20
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 02/09/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02193-00

*** ** * PURCHASE ORDERS ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** *

SHIP DATE: 03/26/04 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

*** ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
----	-------	-----	----------	----------	----	------------	--------

1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

005	3020289	282	636765024007	216	EA	8.45	1,825.20
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							

006	3020289	333	636765024021	1,464	EA	8.45	12,370.80
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							

007	3020289	604	636765027152	600	EA	8.45	5,070.00
PARACHUTE FSC PINK BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 02/09/04

LAKEWOOD, NJ
08701-6904

** P.O. NO.: 02193-00

*** ** * PURCHASE ORDERS ** *

37915
VENDOR: P. KAUFMAN, INC.
2 PARK AVENUE
16TH FLOOR
NEW YORK, NY
10016
ATTN: TERRY FIORI

SHIP: BATH BY TOWN & COUNTRY INC
TO : 12610 SHOEMAKER AVE
SANTA FE SPRINGS, CA
90670

*** ** *

SHIP DATE: 03/26/04 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. :

FREIGHT: FOB

*** ** *

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON
PACKAGING TO BE USED:
H20 PACKAGING

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 02193
BILL OF LADING MUST BE INCLUDED WITH INVOICE
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 45,832.80

ACCEPTANCE OF P.O. AS WRITTEN
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): _____